

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No.  P00081		3. Effective Date  2003MAR18		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBB GREG NORROD (586)574-7379 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORRODG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA STEWART & STEVENSON SEALY P.O. BOX 457 SEALY, TX 77474-0457		Code S4807A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  STEWART AND STEVENSON TACTICAL VEHICLE SYSTEMS, LP 5000 INTERSTATE 10 W SEALY, TX 77474  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-C-S030	
						10B. Dated (See Item 13) 1999SEP16	
Code 0FW39		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: DK NET INCREASE: \$99,949.50							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 8 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004SEP30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHEAL D. MCHUGH MCHUGHM@TACOM.ARMY.MIL (586)574-6506			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2003MAR18	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-99-C-S030 <b>MOD/AMD</b> P00081	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> STEWART AND STEVENSON TACTICAL		

SECTION A - SUPPLEMENTAL INFORMATION

PURPOSE OF MODIFICATION: To issue EWD 1999STS-021, R.12, utilizing an additional 1,425 manhours of the 4th Year Option for the STS Manhours. Update corrections to Modification P00079, dated 6 Mar 03

PRIOR CONTRACT AMOUNT: \$39,222,851.97

AMOUNT THIS ACTION: \$99,949.50

NEW CONTRACT AMOUNT: \$39,322,801.47

1. Clin 4010 was established to exercise the Fourth Year Option of STS Manhours Option per Contract Clause H.10. Modification P00081 incorporates EWD 1999STS-021, R.12 which utilizes 1,425 Manhours of the available Option. This action is funded on SLIN 4010AE in the amount of \$99,949.50.

2. The value of CLIN 4010 is revised as follows:

LEVEL OF EFFORT:	37,749 HOURS
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ESTIMATED COST:	\$2,442,737.79
FIXED FEE:	\$205,033.75
TOTAL ESTIMATED COST:	\$2,647,771.54

3. As a result of the above, the total number of 4th Year Option STS Manhours exercised under Clause H.10 is increased by 1,425 hours, from 61,487 hours to 62,912 hours. There are 87,088 Manhours of Option capability remaining under Option Clause H.10.

4. The following corrections are made to Modification P00079:

- a. Prior Contract Amount - \$38,522,498.91 understated by \$75,681.06, should be \$38,598,179.97  
New Contract Amount - \$39,147,170.91 understated by \$75,681.06, should be \$39,222,851.97
- b. Para. 3, 2nd line - Correct one (2) MTR to Turkey; to one (1) MTR to Turkey
- c. Para. 5 - Prior and New Contract Amounts understated by \$75,681.06; Correct to read, the value is increased by \$624,672.00, from \$38,598,179.97 to \$39,222,851.97

5. As a result of Modification P00081, the total contract value is increased by \$99,949.50, from \$39,222,851.97 to \$39,322,801.47.

6. There are no other changes to the terms and conditions.

\*\*\* END OF NARRATIVE A 065 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-S030 MOD/AMD P00081	Page 3 of 5
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Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: FMTV RDTE WD-021 LHS SECURITY CLASS: Unclassified</p> <p><u>LEVEL OF EFFORT:</u> 37,749 HOURS</p> <p>ESTIMATED COST: \$ 2,442,737.79 FIXED FEE: \$205,033.75 TOTAL ESTIMATED COST: \$ 2,647,771.54</p> <p>OPTION FOR 4TH YEAR STS MANHOURS IAW CLAUSE H.10</p> <p><u>HOURS ADDED MOD P00074</u></p> <p>1999STS-012, R.8 375 1999STS-019, R.5 750 1999STS-028, R.9 2,500 1999STS-030, R.7 1,125 1999STS-033, R.8 1,500 1999STS-034, R.7 2,500 1999STS-039, R.3 1,500 1999STS-040, R.6 4,875 1999STS-041, R.2 750 1999STS-042, R.4 1,500 1999STS-043, R.5 375 1999STS-053, R.0 2,250</p> <p><u>HOURS ADDED MOD P00076</u></p> <p>1999STS-027, R.8 988</p> <p><u>HOURS ADDED MOD P00077</u></p> <p>1999STS-055, R.0 14,237</p> <p><u>HOURS ADDED MOD P00080</u></p> <p><u>1999STS-027, R.9 1,079</u></p> <p><u>HOURS ADDED MOD P00081</u></p> <p><u>1999STS-021, R.12 1,425</u></p> <p>SEE CLAUSE F.1 FOR PERIOD OF PERFORMANCE</p> <p>(End of narrative B001)</p>				<p>4010AE <u>SERVICES LINE ITEM</u> \$ 99,949.50</p>

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: FMTV RDTE WD-021 LHS</p> <p>PRON: J03RD587J0      PRON AMD: 01      ACRN: DK</p> <p>AMS CD: 654604H0700</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table> <p>\$            99,949.50</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	30-SEP-2004				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	30-SEP-2004												

Name of Offeror or Contractor: STEWART AND STEVENSON TACTICAL

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
4010AE	J03RD587J0	DK	1	\$ 0.00	\$ 99,949.50	\$ 99,949.50
	654604H0700		3SMTRD			
				NET CHANGE	\$ 99,949.50	

SERVICE	NET CHANGE			ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>	<u>AMOUNT</u>
Army	DK	21	32040000031C1C02P6546042516	S201133RD587	\$ 99,949.50
				NET CHANGE	\$ 99,949.50

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	39,222,851.97	\$	99,949.50	\$	39,322,801.47